

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15814-PMM**

ANGELA GIANATO  
 104 Topland Drive  
 Lancaster PA 17601-1796

Petition Filed Date: 09/17/2019  
 341 Hearing Date: 11/05/2019  
 Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$207.59		08/29/2023	\$207.59		09/19/2023	\$207.59	
09/29/2023	\$207.59		10/18/2023	\$207.59		10/30/2023	\$207.59	
11/15/2023	\$207.59		12/05/2023	\$207.00		01/05/2024	\$207.00	
02/05/2024	\$207.00		03/06/2024	\$207.00		04/04/2024	\$207.00	
05/06/2024	\$207.00		06/04/2024	\$207.00		07/03/2024	\$1,660.89	

Total Receipts for the Period: \$4,563.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,075.04

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DENNIS LEE PLANK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$24,645.32	\$4,898.36	\$19,746.96
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$5,932.53	\$1,179.04	\$4,753.49
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$1,995.22	\$388.63	\$1,606.59
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$15,700.28	\$3,120.47	\$12,579.81
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$9,714.42	\$1,930.74	\$7,783.68
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,566.38	\$305.02	\$1,261.36
7	FREEDOM MORTGAGE CORPORATION »» 007	Mortgage Arrears	\$3,414.68	\$3,414.68	\$0.00
8	BANK OF AMERICA »» 008	Unsecured Creditors	\$33,761.42	\$6,710.24	\$27,051.18

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$24,075.04	Current Monthly Payment:	\$415.09
Paid to Claims:	\$21,947.18	Arrearages:	\$415.09
Paid to Trustee:	\$2,113.60	Total Plan Base:	\$24,905.22
Funds on Hand:	\$14.26		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).